

**INVOICE NO.**

WC706702

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	NO ON PROP 6 - NCC	48681

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472070	San Francisco-Oak-San Jose	TV	\$99,000.00	12	12

INVOICE NOTES

Gross Advertising Total	\$99,000.00
Agency Commission	(\$14,850.00)
Rep Commission	(\$10,939.50)
Net Advertising Total	\$73,210.50

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: POLITICAL

Comcast Order No: WC11472070

Market: San Francisco-Oak-San Jose

Estimate No: 2239

TIM Est No: 2501007

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1419203	NOP30TV5913H	SAN FRANCISCO INTERCONNECT/0301	FS1	5	\$47,500.00
NE1422621	NOPSF30TV5932H	SAN FRANCISCO INTERCONNECT/0301	FS1	1	\$9,500.00
NE1398470	ENGBA30TV5901H	SAN FRANCISCO INTERCONNECT/0301	FS1, MLBN	6	\$42,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FS1	SAN FRANCISCO INTERCONNECT/0301	NE1422621	1	\$9,500.00
MLBN	SAN FRANCISCO INTERCONNECT/0301	NE1398470	1	\$6,500.00
FS1	SAN FRANCISCO INTERCONNECT/0301	NE1398470	5	\$35,500.00
FS1	SAN FRANCISCO INTERCONNECT/0301	NE1419203	5	\$47,500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-4-18	MLBN	SAN FRANCISCO INTERCONNECT/0301	6:37PM	ENGBA30TV5901H	30	13	\$6,500.00	
10-5-18	FS1	SAN FRANCISCO INTERCONNECT/0301	6:35PM	ENGBA30TV5901H	30	14	\$6,500.00	
10-7-18	FS1	SAN FRANCISCO INTERCONNECT/0301	7:04PM	ENGBA30TV5901H	30	15	\$6,500.00	
10-8-18	FS1	SAN FRANCISCO INTERCONNECT/0301	3:53PM	ENGBA30TV5901H	30	16	\$6,500.00	
10-12-18	FS1	SAN FRANCISCO INTERCONNECT/0301	5:07PM	ENGBA30TV5901H	30	20	\$6,500.00	
10-12-18	FS1	SAN FRANCISCO INTERCONNECT/0301	6:23PM	ENGBA30TV5901H	30	19	\$9,500.00	
10-15-18	FS1	SAN FRANCISCO INTERCONNECT/0301	4:38PM	NOP30TV5913H	30	25	\$9,500.00	
10-15-18	FS1	SAN FRANCISCO INTERCONNECT/0301	5:44PM	NOP30TV5913H	30	27	\$9,500.00	
10-16-18	FS1	SAN FRANCISCO INTERCONNECT/0301	8:31PM	NOP30TV5913H	30	29	\$9,500.00	
10-17-18	FS1	SAN FRANCISCO INTERCONNECT/0301	3:16PM	NOP30TV5913H	30	28	\$9,500.00	
10-17-18	FS1	SAN FRANCISCO INTERCONNECT/0301	4:28PM	NOP30TV5913H	30	26	\$9,500.00	
10-19-18	FS1	SAN FRANCISCO INTERCONNECT/0301	8:10PM	NOPSF30TV5932H	30	30	\$9,500.00	

Order# WC11472070 Total: \$99,000.00



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BILL TO

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	NO ON PROP 6 - NCC	48681

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$73,210.50**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.